

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

ROY KULOBA

Debtor(s)

Case No. 16-16508

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/16/2016.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 09/12/2016.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 5.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$0.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:** **\$0.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$0.00
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$0.00**

Attorney fees paid and disclosed by debtor: \$440.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMER COLL CO	Unsecured	109.00	NA	NA	0.00	0.00
AMEX	Unsecured	0.00	NA	NA	0.00	0.00
ARONSON FURNITURE	Unsecured	1.00	NA	NA	0.00	0.00
ASPIRE VISA	Unsecured	0.00	NA	NA	0.00	0.00
CAPI PARTNERS	Unsecured	8,059.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	482.54	482.54	482.54	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	0.00	NA	NA	0.00	0.00
CHASE CC	Unsecured	0.00	NA	NA	0.00	0.00
CHASE CC	Unsecured	0.00	NA	NA	0.00	0.00
CHASE CC	Unsecured	0.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	240.00	175.00	175.00	0.00	0.00
CLIENT SERVICES	Unsecured	171.00	NA	NA	0.00	0.00
COMENITY BANK	Unsecured	0.00	NA	NA	0.00	0.00
COMPUCREDIT CORP/ASPIRE	Unsecured	0.00	NA	NA	0.00	0.00
CREDIT ONE BANK	Unsecured	0.00	NA	NA	0.00	0.00
EAF LLC	Unsecured	4,011.00	NA	NA	0.00	0.00
EAF LLC	Unsecured	4,011.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	92.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	1,018.00	NA	NA	0.00	0.00
EOS CCA	Unsecured	1.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	0.00	NA	NA	0.00	0.00
HSBC	Unsecured	0.00	NA	NA	0.00	0.00
HSBC	Unsecured	1.00	NA	NA	0.00	0.00
HSBC	Unsecured	0.00	NA	NA	0.00	0.00
HSBC	Unsecured	0.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Priority	360.68	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Unsecured	577.42	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	2,153.06	1,452.34	1,452.34	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	1,555.69	1,930.70	1,930.70	0.00	0.00
LVNV FUNDING LLC	Unsecured	2,655.00	NA	NA	0.00	0.00
MEDICAL BUSINESS BUREAU	Unsecured	517.00	NA	NA	0.00	0.00

<b><u>Scheduled Creditors:</u></b>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
MERCURY INSURANCE	Unsecured	5,325.59	5,325.59	5,325.59	0.00	0.00
NEW MILLENNIUM BANK	Unsecured	0.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	150.00	NA	NA	0.00	0.00
PNC BANK	Unsecured	207.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	6,732.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	0.00	5,752.64	5,752.64	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	5,802.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	3,731.00	NA	NA	0.00	0.00
SunTrust Mortgage / CC 5	Unsecured	0.00	NA	NA	0.00	0.00
THD/CBNA	Unsecured	0.00	NA	NA	0.00	0.00
TNB TARGET	Unsecured	0.00	NA	NA	0.00	0.00
TOYOTA MOTOR CREDIT	Unsecured	0.00	NA	NA	0.00	0.00
TOYOTA MOTOR CREDIT	Unsecured	0.00	NA	NA	0.00	0.00
TOYOTA MOTOR CREDIT	Unsecured	0.00	NA	NA	0.00	0.00
TOYOTA MOTOR CREDIT	Unsecured	0.00	NA	NA	0.00	0.00
TOYOTA MOTOR CREDIT	Unsecured	0.00	NA	NA	0.00	0.00
TOYOTA MOTOR CREDIT	Unsecured	0.00	NA	NA	0.00	0.00
US BANK	Unsecured	0.00	NA	NA	0.00	0.00
WFF CARDS	Unsecured	0.00	NA	NA	0.00	0.00
WILMINGTON SAVINGS FUND	Secured	NA	40,422.65	0.00	0.00	0.00
WILMINGTON SAVINGS FUND	Secured	147,000.00	118,758.67	0.00	0.00	0.00

<b><u>Summary of Disbursements to Creditors:</u></b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$1,452.34	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$1,452.34</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$13,666.47</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$0.00</u>
Disbursements to Creditors	<u>\$0.00</u>

**TOTAL DISBURSEMENTS :** **\$0.00**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/17/2016

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.